Tor Steel Delivery Report

Project Gulmoh Residence Block/Villa No Northen driveway footings columns slab purp Requisition Nos: 2023090	ar cy	attached DCs Attached	Yes	A.PO quantity (in kgs)	
Block/Villa No Northen driveway footings columns slab pur				B.Gross Vehicle	100920
footings columns slab pur		Weighment slips	Yes	Weight	
Requisition Nos: 2023090	and and	attached	TCS	C.Net vehicle Weight	26370
	02030	Total quantity received	Yes	D.Actual Quantity	74550
PO Nos. 2023090	02051	Close PO	Yes	delivered B-C E.Difference (D-	41431
Supplier: Salsar Ir Steels Po		Vehicle No	TS12UC 2061	A) MRN No	-
Delivery date 12-09-23		Delivery Time	TS12UD 5661 02:30	Inward no	13213&13214
Sign of Security		Sign of Admin	Good	Sign of Project	13213213214
Date			1 (1)	manager	XXX

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in	No of set D. P.	
		Kgs	No of rods Delivered	Calculated weigh of steel
1.	8 mm	4.74		delivered (kgs)
			-	-
,1	10 mm	7.40	-	-
3.	12 mm	10.66	-	
4.	16 mm	18.96	132	2500
5.	20 mm	29.62	406	2500
6.	25 mm	46.29	1297	12010
7.	32 mm	10.25		60040
8.	Binding wire		100(Kgs)	- '
Total:	8		100(Kgs)	-
				74550
Remarks:	DC ,Weighmen	it slip attached and sent to	НО	

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 2. Report must have totals calculated.3. make a separate report for every truck load received.



SALASAR IRON AND STEEL

f232392596f380af0347c5a8caf4648a44c027044df3d 748ffae4343ee7e3aa8

(Date 12-Sep-23 112317453953402

FAROOQ NAGAR MANDAL, RANGAREDDY DIST SALASAR IRON AND STEELS PVT.LTD. SY NO 417 MOGILIGIDDA VILLAGE

State Name: TELANGANA 509410 GSTIN/UIN: 36AAMCS5534N1ZP Telangana, Code: 36

> Delivery Note Invoice No.

> > 101708482445 e-Way Bill No. Dated

Consignee (Ship to) E-Mail: salasaartmt@gmail.com

MODI REALTY MALLAPUR LLP
DELIVERY AT- GULMOHAR RESIDENCEY, SY
NO 19 MALLAPUR HYDERABAD., NEXT TO NFC
RAI HYDERABAD

GSTIN/UIN Telangana, Code: 36 36AAEFM1459R1ZP

> 3365 Dispatch Doc No. Buyer's Order No. Reference No. & Date

2023090205

Dated

Other References Mode/Terms of Payment 12-Sep-23

State Name

MODI REALTY MALLAPUR LLP Buyer (Bill to)

Terms of Delivery Bill of Lading/LR-RR No TRAILOR Dispatched through

> **TS12UC 2061** Motor Vehicle No MALLAPUR Destination Delivery Note Date

5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION

M G ROAD, SECUNDERABAD GSTIN/UIN 36AAEFM1459R1ZF

Description of Goods

HSN/SAC 72142090

Quantity

Rate

Amount

34.950 MTS

56,250.00

MTS per

19,65,937.50

State Name Telangana, Code: 36

TMT BARS 25MM

Less

CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off

9

1,76,934.38 1,76,934.38

(-)0.26

MODI REALTY MALLAPUR LLP

INWARD

MRN NO Ward No. 130

13000

0

Sign

eceived By.

Amount Chargeable (in words)

INR Twenty Three Lakh Nineteen Thousand Eight Hundred Six Only

HSN/SAC

72142090 Tax Amount (in words): INR Three Lakh Fifty Three

Thousand Eight Hundred Sixty Eight and Seventy Six paise Only

Company's Bank Details Bank Name HDI

HDFC BANK A/c

A/C No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC0000318
for SALASAR IRON AND STEEL

Value 19,65,937.50 **Total 19,65,937.50**

Taxable

Rate Central Tax

Amount

6 1,76,934.38 **1,76,934.38**

Rate Amount 9% 1,76,934.38 1 1,76,934.38

3,53,868.76 3,53,868.76 Tax Amount 3,53,868.76

State Tax

Total

Total

34.950 MTS

₹ 23,19,806.00 E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods to declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ph: 040-66145102, 66145103. Email: salasaar@gmail.com Ghansi Bazar, Near High Court, Hyderabad-500002

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